

# STATE OF CALIFORNIA

## SOLID WASTE FACILITIES PERMIT

L Facility/Permit Number:  
**Trails End (Morongo Valley)**  
**Transfer Station 364U-0377**

2. Name and Street Address of Facility:  <b>Trails End (Morongo Valley)</b> <b>Transfer Station</b> <b>10780 Malibu Trail,</b> <b>Morongo Valley</b>	3. Name and Mailing Address of Operator:  <b>County Of San Bernardino</b> <b>Waste System Division</b> <b>222 W. Hospitality Lane, 1<sup>st</sup> Floor</b> <b>San Bernardino, CA 92415-0017</b>	4. Name and Mailing Address of Owner:  <b>County Of San Bernardino</b> <b>Waste System Division</b> <b>222 W. Hospitality Lane, 2nd floor</b> <b>San Bernardino, CA 92415-0017</b>
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5. Specifications:

a. Permitted Operations:

<input type="checkbox"/> Composting Facility (mixed wastes)	<input type="checkbox"/> Processing Facility
<input type="checkbox"/> Composting Facility (yard waste)	<input checked="" type="checkbox"/> Transfer Station
<input type="checkbox"/> Landfill Disposal Site	<input type="checkbox"/> Transformation Facility
<input type="checkbox"/> Material Recovery Facility	

a. Permitted Hours/Days: Open to the Public? 8:00 a.m. - 4:30 p.m. - Thursday through Sunday  
Hours of Site Activities? 6:00 a.m. - 6:00 p.m. - Thursday through Sunday  
Site closed Monday, Tuesday, **Wednesday**, New Year's Day, memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day  
 \* The LEA may modify these hours/days at the request of the operator. The request shall be made by the operator in writing at least 30 days in advance of implementation.

c. Total Permitted Tons per Day: Maximum 25 Tons/Day

Designated Waste: (None) Tons/Day  
 Hazardous Waste: (None) Tons/Day

d. Total Permitted Traffic Volume: Maximum 120 Vehicles/Day

## Key Design Parameters

	Total	Disposal Footprint	Transfer	MRF	Composting	Transformation
Permitted Area (in acres)	2		2	None	None	None
Design Capacity (cubic yards)			100 C. Yds/Day	None	None	None
Max. Elevation (Ft. MSL)						
Max. Depth (Ft. MSL)						
Estimated Closure Date						

The owner shall notify the enforcement agency 45 days prior to the date of anticipated ownership transfer pursuant to HRC 44005. Further, upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facilities permits.

6. Approval:  Approving Officer Signature <b>Pamella V. Bennett, Division Chief</b>	7. Enforcement Agency Name and Address:  <b>Department Of Public Health/</b> <b>Div. Environmental Health Services</b> <b>County Of San Bernardino - LEA</b> <b>385 North Arrowhead Ave,</b> <b>San Bernardino, CA 92415-0160</b>
8. Secretary's Title:  "1" L "2"	9. CWMB Concurrence Date:  _____
10. Permit Review Due Date:  _____	11. Permit Issued Date:  _____ <b>20-7</b>

# STATE OF CALIFORNIA SOLID WASTE FACILITIES PERMIT

Facility/Permit Number:

**This End (Morongo Valley)  
Transfer Station 36-AA-0377**

## 2. Legal Description of Facility:

Northwestern **Quarter** of Section Pi. Township 1 South. Range 4 East. San Bernardino Baseline and Meridian

## 3. Findings:

- a. The LEA certifies, pursuant to Public Resources Code [PRC] §0000(a)(5) an Incorporated Waste Management Plan for San Bernardino County has been conditionally approved by the California Incorporated Waste Management Board. The LEA further certifies that this facility is identified in the October 15, 1997 revision to the nondisposal facility element which shall be approved by the California Integrated Waste Management Board prior to commencement of facility operations..
- b. This permit is consistent with standards adopted by the CIWME pursuant to PRC 944010.
- c. The L... has determined that the design and operation of the facility is in compliance with State Minimum Standards for Solid Waste Handling and Disposal, based on a review of the April 1997 Report of Station Information.
- d. The local fire protection district, the San Bernardino County Fire Department/ Fire Warden Department, has (pursuant to PRC 544 151 re: PRC 94371 et seq.) determined that the facility is in conformance with applicable fire standards,
- e. A Notice of Determination (NOD - SCH# 97041064) for this facility was filed on July 14, 1997 with the Clerk of the Board of Supervisors of the County of San Bernardino, and filed on September 18, 1997 with the State Office of Planning and Research (OPR) pursuant to PRC 5 21081.6.
- f. The authorized agent of the local governing body, the County of San Bernardino Planning Department has [Pursuant to PRC §500005(a)] determined that proposed changes are consistent with and designated in the applicable general plan.
- g. The authorized agent of the local governing body, the County of San Bernardino Planning Department has [pursuant to PRC §60000.5(b)] found surrounding land use compatible with the proposed changes at the facility.

## 4. Prohibitions:

The permittee is prohibited from accepting any non-hazardous waste requiring special handling, designated waste, or hazardous waste (except for the temporary storage of hazardous waste inadvertently delivered and received in the hazardous waste screening/ exclusion program), in accordance with all applicable permits, regulations and statutes for such temporary storage. The permittee is additionally prohibited from accepting asbestos (friable or nonfriable), whole tires (except in accordance with 14 CCR §17353), metallic discards (except in accordance with PRC 542160 et seq.); and from allowing any open burning or scavenging.

## 5. The following documents also describe and/or restrict the operation of this facility:

<input checked="" type="checkbox"/> Report of Station Information	April 1997
<input checked="" type="checkbox"/> Amendments to RSI	7/97
<input checked="" type="checkbox"/> Notice of Determination - OPR Filing Date SCH# 9704 1064 COB Filing Date	9/18/97 11-11-97
<input checked="" type="checkbox"/> Mitigation Monitoring Compliance Program	6/30/97
<input checked="" type="checkbox"/> County (DEHS/WSD) Indemnification Agreement	11/97
<input checked="" type="checkbox"/> planning Department Consistency Findings (County General Plan)	07193 and 3/24/97
<input checked="" type="checkbox"/> Planning Department Compatibility Findings (Surrounding Land Use)	07193 and 3/24/97
<input checked="" type="checkbox"/> NPDES (General) Permit ID. NO. 365005242	1/18/94 (Revised 4/97)
<input checked="" type="checkbox"/> Section 404 Permit - US Army Corp. of Engineers	4/3/97
<input checked="" type="checkbox"/> Section 1601 Streambed Alteration Agreement - CA Dept. Fish and Game	2/27/97

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Program	Reporting Frequency	Agency Reported To
Summary of daily records (ii tons/day) per: solid waste received and daily visual estimate of recovered materials scored on-site (in volume).	Quarterly*	LEA'
Summary of motor vehicle counts in vehicles/day.	Quarterly'	LEA'
Summary of public complaints received, regulatory notices received and the operator's responses/corrective actions taken.	Quarterly'	LEA'
Summary of entries in Log of Special/Unusual Occurrences and operators responses/corrective actions taken.	Quarterly'	LEA*
Summary of record-keeping specified in the operator's loadcheck and hazardous waste screening pmpam. including: quantities/types of materials discovered, responses/corrective actions taken, interim/final disposition of materials and public education activities.	Quarterly'	LEA'
Vector inspection/control program (as may be specified in the RSI).	Quarterly'	LEA*
<p>(*) = Plus reporting to all other local, state and federal authority with jurisdiction at the facility.)</p>		

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### LEA Conditions:

1. The operator shall comply with all applicable State Minimum Standards for Solid Waste Handling and Disposal as specified in Titles 14 and 27 California Code of Regulations (CCR). This facility shall not operate without possessing the required permits and regulatory approvals. The site shall be inspected by the site attendant at least once each day of operation to ensure that these standards are met.
2. The operator shall maintain a copy of this Solid Waste Facilities Permit (SWFP), a copy of all other required regulatory permits, and a copy of all regulatory inspection reports, at the facility or at a location readily accessible to facility personnel. LEA staff other regulatory personnel.
3. The operation of this facility shall be in conformance with the Postclosure Land Use requirements as described in the approved Final Closure/Postclosure Maintenance Plan for the Morongo Valley Sanitary Landfill (SWIS# 36.XA-0058).
4. Additional information concerning the design/operation of this facility shall be furnished upon request to the LEA and other regulatory personnel.
5. The operator shall provide to the LEA proposed amendments to the Report of Station Information at least one hundred fifty (150) days in advance of any proposed significant changes (as determined by the LEA), in the design or operation of the facility. Such notification shall be provided to address changes (including new additions) of processing, composting, permitted tons per day, permitted traffic volumes per day, and/or permitted total area which may be proposed for the site.
6. This facility may conduct limited salvaging and store recovered materials for brief periods of time [not to exceed thirty (30) days for any category of material] and only in durable containers as specified by the LEA. The LEA reserves the right to reduce the maximum storage time of recyclables necessary to protect health or prevent a nuisance. Such limited salvaging/storage shall only be conducted as pre-approved by the LEA to preclude the creation of health hazards or public nuisances.
7. This SWFP is subject to review by the LEA and may be suspended, revoked, or modified at any time for sufficient cause.
8. Interpretation of this SWFP shall be consistent with PRC 5-012 to ensure that the primary consideration is to protecting public health and safety and preventing environmental damage, that long-term protection of the environment is the guiding criterion, and that any term or condition of the SWFP is consistent with local enforcement programs and standards pursuant to PRC §43209(e).
9. The operator shall maintain, at an approved location, accurate records of the daily tonnages and daily vehicle counts for this facility. Such records shall be readily accessible to the LEA. A written summary of the daily tonnages and daily vehicle counts shall be furnished quarterly to the LEA within fifteen (15) days of the end of each quarter.
10. The operator shall furnish a written summary of all written complaints (including all regulatory notices) concerning the facility received by the operator during a quarter and the operator's responses/corrective actions taken, to the LEA within fifteen (15) days of the end of each quarter.
11. The operator shall maintain at an approved location, a log of special/unusual occurrences (S/U O). The log shall include, but not be limited to: fires, explosions, discharges of unusual wastes, significant incidents of personal injury, accidents and/or property damage. Each log entry shall be accompanied by a summary of the responses/corrective actions taken by the operator to mitigate any negative impacts of each occurrence. Days without incidents of S/U O shall be noted with an appropriate negative entry for such days such as: "No S/U O today." The operator shall maintain this log at an approved location, in a manner readily accessible to facility personnel and to the LEA. A written summary of the log entries during a quarter shall be furnished to the LEA within fifteen (15) days of the end of each quarter.
12. The operator shall maintain an LEA approved hazardous/prohibited waste screening/exclusion (load-checking) program at the facility which will adequately protect public health and the environment from illegal disposal of hazardous/PCB/prohibited wastes. It shall include not less than seven (7) hours per week of on-site load-checking by personnel trained in such activities. Signs, brochures and/or other appropriate measures shall be utilized by the operator to direct site users to the nearest Household Hazardous Waste (HHW) collection facility. A written summary of all program activities/results during a quarter, shall be furnished to the LEA within fifteen (15) days of the end of each quarter.
13. The operator shall take reasonable precautions to control dust.
14. The operator shall annually assess the need for and implement adequate LFG monitoring within any enclosed structures. The operator shall properly maintain all air monitoring equipment according to the manufacturer's specifications.
15. At all times, there shall be adequate litter control fencing and litter picking personnel to preclude litter from accumulating on-site and/or off-site.
16. At all times, the site perimeter shall be provided with adequate security gates and fencing in good repair.
17. signs shall prominently display all required regulatory information.
18. or shall maintain records of final disposition of transferred waste and recycled materials.
19. The operator shall prepare an updated (revised) loadchecking program (for transfer stations) within 120 days of issuance of this permit or prior to operation of the "Transfer Station," whichever occurs first.

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17. LEA Conditions:

20. Adequate lighting shall be provided for site activities occurring during hours of darkness.
21. All boxes, bins, pits, tipping floors or other waste containers shall be cleaned at a minimum, on a weekly basis to prevent the occurrence of threats to the public health or nuisance caused by odors or vectors.
22. The facility shall have an attendant on duty during hours open to the public to visually monitor operations to prevent problems of health, fire or safety significance.
23. Waste (non-salvageable materials) shall remain on-site no longer than 48 hours. The LEA reserves the authority to increase waste removal frequencies to protect public health or prevent a nuisance caused by odors, flies, rodent or other vectors, or to prevent the risk of fire or other hazards.